



VETERAN POWER
PO Box 639
Benicia, CA 94510

License# 986650

DAILY WORK REPORT

JOB INFORMATION

JOB NAME	LOCATION	JOB #	SUPERINTENDENT/FOREMAN
31 Bolinas	Fairfax Ca	15-3302	Jesus Moreno
DATE	WEATHER	ESTIM. % COMPLETE	DIG ALERT TICKET #
2/15/2016	Clear		564538
CUSTOMER JOB #	CUSTOMER CONTACT		
31164908			

DESCRIPTION OF WORK

Today we hand dug 50' of trench at 48" deep and backfilled it.

EMPLOYEES

NAME	JOB #	HOURS	DRIVE TIME	PER DIEM (Y/N)
Carlos Lozano	15-3302	12		Yes
Francisco Rosales Torres	15-3302	12		Yes
Jesus Moreno	15-3302	12		Yes
Jose Cruz Lopez-Sandoval	15-3302	12		Yes

SUBCONTRACTOR / SERVICES

TICKET #	SUBCONTRACTOR	SERVICE/MATERIALS	QUANTITY
01591		Trucking	
01592		traffic control	

MATERIALS

VENDOR	MATERIALS RECEIVED	MATERIALS USED	QTY USED
	sand		4 yards
	base rock		10 yards
	cold mix		1 yard
	4" conduit		50'

EQUIPMENT

EQUIPMENT #	DESCRIPTION	RENTAL COMPANY	HRS/MILES ON EQ.	HOURS USED
21-003	Crew truck Jesus			
22-005	Dump Truck			
33-004	Skid Steer Jesus			
35-004	E35 mini exc.			
51-008	Equipmen Trailer			

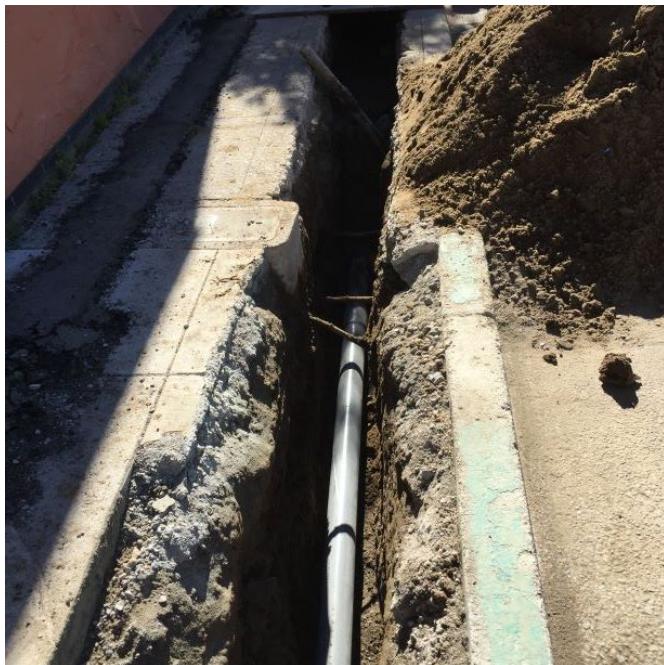
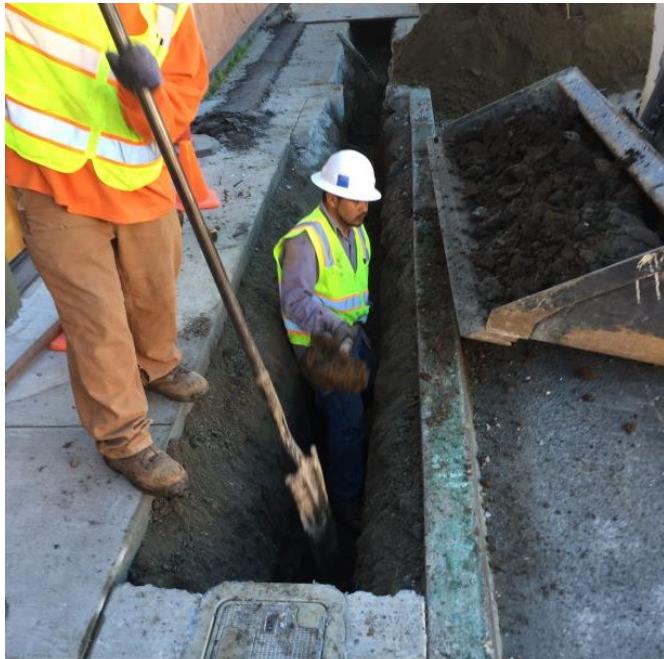
BORE LOGS

TICKET #	DESCRIPTION	PRODUCT PULLED	PAID FOOTAGE

SAFETY

NEAR MISSES	UNMARKED UTILITIES

PROJECT PHOTOS



ATTACHED SUBCONTRACTOR IMAGE

FREIGHT BILL



J.R. Lopes

CA - 30977

(510) 385-4523

LOPES TRUCKING

11567 Crow Canyon Rd.

Castro Valley, CA 94552

(510) 538-3564

No 11098

TRUCK # 1 TRAILER # alt DATE 2-15-16

UNDERLYING
CARRIER (IF ANY)

RECEIVED FROM (CONSIGNOR) <i>VETERANS Power</i>	DELIVERED TO (CONSIGNEE) <i>Lopes Cons</i>
ADDRESS <i>31 Bolinas Rd</i>	ADDRESS <i>Crow Canyon Rd</i>
CITY <i>Fairfax, CA</i>	CITY <i>Castro Valley, CA</i>

NAME AND ADDRESS OF DEBTOR
(IF OTHER THAN CONSIGNOR)

JOB # 15-3302

TIME	SCALE TAG NO.	WEIGHT	TIME	TIME	SCALE TAG NO.	WEIGHT	TIME
1 9:00	DIG TRAILER	600	10:00	Load & Spills			
2			7				
3	Depot Lolo Rd - 130	8	3:00	Depot Rd - 305			
4			9				
5			10				

TYPE OF TRUCK SEMI END SEMI BOTTOM EQUIPMENT TRACTOR TRANSFER OTHER

COMMODITY TRANSPORTED			NO. OF AXLES
<i>Fuel</i>			4

REPORTING TIME	AM PM	ENDING TIME	AM PM	OVERALL TIME	NET CHARGEABLE TIME
9:00		3:00		7:00 HRS MIN	7:00

STARTING TIME LAST TRIP	AM PM	ARRIVAL TIME AT DUMP LAST TRIP	AM PM	END UNLOADING LAST TRIP	AM PM	RUNNING TIME LAST TRIP	AM PM
						1:50	

MEAL & TRUCK DOWN TIME	AM PM	HRS MIN	REMARKS			CHARGES
<i>1/2</i>						

DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS

OWNER ASSUMES ALL RESPONSIBILITY FOR DAMAGED OR BROKEN UNMARKED UNDERGROUND SERVICES ETC

ACCESSORIAL HELPERS OTHER CHARGES	
TOTAL	

DRIVER'S SIGNATURE	<i>J.R. Lopes</i>

PUBLIC UTILITIES COMMISSION REQUIREMENTS FOR THESE CHARGES NOT LATER THAN THE FIFTEENTH OF THE MONTH FOLLOWING DATE OF THIS BILL.

NOTICE*

Under the Mechanics Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor subcontractor laborer supplier or other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy debts due you. If you do not pay your debt to the debtor, the creditor can file a mechanics lien against your property in the Superior Court where the debt is due.

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NOTE: We make deliveries inside curb line and on the lot at customer risk only and accept no responsibility for any damages resulting from such deliveries.

47 PM

LANDSCAPE MATERIALS INC.
580 Jacoby St, San rafael, Ca 94901
415 456 1381 fax 415 456 1754
www.americansoilandstone.com

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580 Jacoby St, San rafael, Ca 94901
415 456 1381 fax 415 456 1754
www.americansoilandstone.com

Cashier: Rahn
Qty Description 1
5 cy Recycled Base Rock
\$20.50 \$102.50
Subtotal: \$102.50
Local Sales Tax 9.25 % Tax + \$9.48
RECEIPT TOTAL: \$111.98

Credit Card: \$111.98

Visa

Merchant # ***09411

-- Begin Tender Details --

Credit Charge: \$111.98
Visa: XXXXXXXXXXXX4983
Entry Method: Manual
Auth Code: 429290

Signature: _____
I agree to the above amount according to card issuer agreement.

-- End Tender Details --

Thanks for shopping with us!
Please show receipt when
you pick up materials

Case: 19-30088 Doc# 12217-3 Filed: 04/20/22 Entered: 04/25/22 11:56:01

352007

Cashier: 03

Qty	Description 1		
6 cy	Recycled Base Rock	\$20.50	\$123.00
		Subtotal:	\$123.00
		Local Sales Tax	9.25 % Tax: + \$11.38
		RECEIPT TOTAL: \$134.38	

Credit Card: \$134.38

Visa

Merchant # ***09411

-- Begin Tender Details --

Credit Charge: \$134.38
Visa: XXXXXXXXXXXX4983
Entry Method: Swiped
Auth Code: 135734

Signature: _____

I agree to the above amount according to card issuer agreement.

-- End Tender Details --

Thanks for shopping with us!
Please show receipt when
you pick up materials

of 6

352021

